BRUHAT BENGALURU MAHANAGARA PALIKE

TENDER DOCUMENT
(KW-2)

EXECUTIVE ENGINEER
Bruhat Bangalore Mahanagara Palik
Dasarahalli Division Bangalore-57

BRUHAT BANGALORE MAHANAGARA PALIKE

Office of the Executive Engineer

Dasarahalli Division, 2nd & 4th cross, 2nd Main Road, 3rd Block, H.M.T. Layout, Near BWSSB Water Tank, Nagasandra (P), Bengaluru.73.

Telephones: 080-28371195 Fax: .....

TENDERS FOR THE WORK OF

De-silting and Re-setting of drain and Re asphalting to Kempegowda Nagara and Maheshwari Nagara roads Dasarahalli ward no 15.

TENDER REFERENCE	:BBMP/EE/DD/Ten/24/2021-22, Dt: 03.02.2022
LAST DATE AND TIME FOR SUBMISSION OF TENDERS	: 03.03.2022 @ 16.00 Hours
TIME AND DATE OF OPENING OF TENDERS	: 05.03.2022 @ 16.30 Hours
PLACE OF OPENING OF TENDERS	: Office of the Executive Engineer
ADDRESS FOR COMMUNICATION	: Office of the Executive Engineer Dasarahalli Division, 2nd & 4th cross, 2nd Main Road, 3rd Block, H.M.T. Layout, Near BWSSB Water Tank, Nagasandra (P), Bengaluru.73.

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SECTION 1: INVITATION FOR TENDERS (IFT)

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Office of the Executive Engineer,

Dasarahalli Division, 2nd & 4th cross, 2nd Main Road, 3rd Block, H.M.T. Layout, Near BWSSB Water Tank, Nagasandra (P), Bengaluru.73.

INVITATION FOR TENDERS (IFT) (Short Term Tender)

SINGLE TENDER DOCUMENT SYSTEM

(Through GOK e-Procurement Portal only) - KW1,2, & 3

No: BBMP/EE/DD/Ten/24/2021-22, Date: 03.02.2022

1 The Executive Engineer, Dasarahalli division invites tenders on behalf of the commissioner, BBMP, Bengaluru from eligible Tenderers for the construction of works detailed in the table below. The Tenderers may submit tenders for works given in the table through e-procurement portal of the Government of Karnataka (vizhttp://eproc.karnataka.gov.in).The Tenderers are advised to note the minimum qualification criteria specified in Clause 3 of the Instructions to Tenderers to qualify for award of the contract

2 Tender documents may be downloaded from the e-procurement portal of the Government of Karnataka from on or before 21.02.2022

3 Tenders must be accompanied by Earnest Money Deposit specified for the work in the table below. Earnest money deposit will have to be in any one of the forms as specified in the Tender document and shall have to be valid for 45 days beyond the validity of the tender.

4 Tenders must be submitted online through e-procurement portal on or before 16.00 hours on 03.03.2022 and the opening of tenders will be as per the e-procurement portal guidelines.

5 Other details can be seen in the tender documents.

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TIME SHEDULE:

Sl. No.	W.No	Name of Work	Estimate amount (Rs. In lakhs)	EMD Amount (In Rs.)	Cost of Tender form in Rs.	Period of Completion from the date of work order	Category SC/ ST/ Others/ Two Cover system
1	12	De-silting of drains and removal of debris in ward no 12 Shettyhalli Sub Division.	10.00	25000.00	As per eproc portal	60 Days	Others
2	12	Providing chambers to existing borewell and consealing to road surface area inn ward No.12 Shettihalli sub-division.	13.34	33350.00	As per eproc portal	90 Days	Others
3	12	De-silting and Re-setting of drain and Re asphalting of roads at Abbigere Appayanna layout and surrounding area road in ward no 12 Shettyhalli Sub Division.	23.19	46376.00	As per eproc portal	90 Days	Others
4	12	De-silting and Re-setting of drain and Re asphalting at BHEl Mini Colony and Surrounding Area in Ward No12 Shettyhalli Sub Division.	5.00	12500.00	As per eproc portal	60 Days	Others
5	12	Maintaince of Park in ward No 12	10.00	25000.00	As per eproc portal	60 Days	SC

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6	13	Comprehensive Development works in Ward No.13, Shettihalli Sub-Division, Dasarahalli Zone.	25.00	50000.00	As per eproc portal	90 Days	Others
7	13	Comprehensive Development works in Ward No.13, Shettihalli Sub-Division, Dasarahalli Zone.	25.00	50000.00	As per eproc portal	90 Days	Others
8	13	Providing chambers to existing borewell and consealing to road surface area inn ward No.13 Shettihalli sub-division.	10.00	25000.00	As per eproc portal	60 Days	Others
9	13	De-silting and Re-setting of drain and Re asphalting at Santhosh Nagara and Prashanth nagara Surrounding Area in Mallasandra Ward No13 Shettyhalli Sub Division.	19.07	47675.00	As per eproc portal	90 Days	ST
10	13	Comprehensive Development works at Mallikarjuna Swamy Temple to Benkimuneshwara Temple in ward no 13, Shettyhalli Sub Division.	50.00	100000.00	As per eproc portal	90 Days	Others
11	13	Improvements to concrete roads in Ravindra Nagara, ward No.13, Shettihalli Sub Division.	40.00	80000.00	As per eproc portal	90 Days	Others

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12	13	Re asphalting to Ravindra nagara 4th main road from selection corner junction to 20th cross road, in ward No.13, shettihalli Sub Division.	5.00	12500.00	As per eproc portal	60 Days	SC
13	13	Construction of Ladies toilets in Government schools in Mallasandra in ward No.13, Shettihalli sub division	25.00	50000.00	As per eproc portal	180 Days	Others
14	13	Improvements to roads and drains in Prashanthanagar and surrounding areas in ward No.13, Shettihalli sub Division.	15.00	37500.00	As per eproc portal	90 Days	Others
15	13	Improvements to roads and drains in Vijayalakshmi Layout ward No.13,Shettyhalli Sub Division	25.00	50000.00	As per eprocportal	90 Days	SC
16	13	Construction of public toilet in Sub Division office in ward No.13, Shettyhalli Sub Division	23.19	46376.00	As per eproc portal	180 Days	SC
17	13	Community Property and improvements to park in ward no 13 Shettyhalli sub division	7.50	18750.00	As per eproc portal	60 Days	SC
18	14	Comprehensive Development works in Ward No.14,Dasarahalli Sub Division	6.50	16250.00	As per eproc portal	60 Days	Others

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19	14	Comprehensive Development works in Ward No.14,dasarahalli Sub Division	50.00	100000.00	As per eproc portal	90 Days	Others
20	14	Comprehensive Development works in Ward No.14,dasarahalli Sub Division	50.00	100000.00	As per eproc portal	90 Days	Others
21	14	Comprehensive Development works in Ward No.14,dasarahalli Sub Division	50.00	100000.00	As per eproc portal	90 Days	Others
22	14	De-silting and Re-setting of drain and Re asphalting of Pipeline road in ward no 14, Dasarahalli sub division	50.00	100000.00	As per eproc portal	90 Days	Others
23	14	De-silting and Re-setting of drain and Re asphalting to Soap Factory layout in Bagalagunte ward no 14.	50.00	100000.00	As per eproc portal	90 Days	Others
24	14	De-silting and Re-setting of drain and Re asphalting to M S Ramaiah layout in Bagalagunte ward no 14.	50.00	100000.00	As per eproc portal	90 Days	SC
25	14	De-silting and Re-setting of drain and Re asphalting toSiddeshwara layout in Bagalagunte ward no 14.	50.00	100000.00	As per eproc portal	90 Days	Others
26	14	De-silting and Re-setting of drain and Re asphalting to Bhuvaneshwari	50.00	100000.00	As per eproc portal	90 Days	Others

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		layout in Bagalagunte ward no 14.					
27	14	Construction of Anganawadi building at Govt. Higher Primary school premises Bhuvaneshwari Nagara in ward no 14 Bagalagunte.	30.00	60000.00	As per eproc portal	180 Days	ST
28	14	De-silting and Re-setting of drain and Re asphalting to 3rd main 4th main 7th main road of MEI Layout in ward no 14 Bagalagunte.	50.00	100000.00	As per eproc portal	90 Days	Others
29	14	De-silting and Re-setting of drain and Re asphalting to MEI I Layout new extn. main road and cross roads in ward no 14 Bagalagunte.	39.29	78580.00	As per eproc portal	90 Days	Others
30	14	De-silting and Re-setting of drain and Re asphalting to8th 9th and 10th main and 7th A 8th A cross MEI Layout in ward no 14 Bagalagunte.	39.29	78580.00	As per eproc portal	90 Days	Others
31	14	De-silting and Re-setting of drain and Re asphalting to 5th B cross and 17th cross and other cross roads at MEI Layout in ward no 14 Bagalagunte.	45.00	90000.00	As per eproc portal	90 Days	Others

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32	14	De-silting and Re-setting of drain and Re asphalting to 8th B cross 9th cross 15th 18th main and other cross roads in ward no 14 Bagalagunte.	50.00	100000.00	As per eproc portal	90 Days	Others
33	14	De-silting and Re-setting of drain and Re asphalting to MEI Layout in ward no 14 Bagalagunte.	50.00	100000.00	As per eproc portal	90 Days	Others
34	14	Improvements to roads and drains in Vinayaka Nagar and Surrounding Areas in ward No.14, Dasarahalli Sub Division	17.39	43477.50	As per eproc portal	90 Days	Others
35	14	De-silting and Re-setting of drain and Re asphalting to Defence colony Havnoor Layout Munikondappa Layout in Bagalagunte ward no 14.	6.84	17100.00	As per eproc portal	60 Days	Others
36	14	De-silting and Re-setting of drain at Bagalagunte ward no 14.	6.00	15000.00	As per eproc portal	60 Days	Others
37	14	Providing chambers to existing borewell and consealing to road surface area inn ward No.14,Dasarahalli sub-division.	5.00	12500.00	As per eproc portal	60 Days	Others
38	14	Developments Works in MEI Layout Park in ward No.14, Dasarahalli Sub Division.	7.50	18750.00	As per eproc portal	60 Days	Others

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39	14	De-silting and Re-setting of drain in ward no 14, dasarahalli sub division.	13.80	34500.00	As per eproc portal	90 Days	Others
40	14	Improvements to Drains in Bagalagunte in ward No.14, Dasarahalli Sub Division	7.50	18750.00	As per eproc portal	60 Days	Others
41	14	Developments works in Park near HIgh tenction wire Manjunathanagara ward no 14.	15.00	37500.00	As per eproc portal	90 Days	SC
42	14	Desilting of drains in ward No.14, Dasarahalli Sub Division	6.00	15000.00	As per eproc portal	60 Days	Others
43	14	Improvments to Roads and Drains in Ward No 14, Dasarahalli Sub Division.	2.00	5000.00	As per eproc portal	60 Days	Others
44	15	De-silting and Re-setting of drain and Re asphalting to Kempegowda Nagara and Maheshwari Nagara roads Dasarahalli ward no 15.	50.00	100000.00	As per eproc portal	90 Days	ST
45	15	Construction of Rooms in Govt School Kalastri Nagar in Ward No.15, Dasarahalli Sub Division	15.00	37500.00	As per eproc portal	180 Days	Others
46	15	De-silting and Re-setting of drain and Re asphalting to S Ramaiah road and other roads Dasarahalli ward no 15.	50.00	100000.00	As per eproc portal	90 Days	Others

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69	71	De-silting of drains and removal of debris in ward no 71, Hegganahalli Sub Division.	30.00	60000.00	As per eproc portal	90 Days	Others
70	71	Development Works in Parks in Ward No 71 Hegganahalli Sub Division	10.00	25000.00	As per eproc portal	60 Days	Others

1. Pre bid for 2 cover tender for prebid meeting will be held on 25.02.2022 @ 11.30 hours in the office of the Chief Engineer, Dasarahalli Zone, BBMP to clarify the issue and to answer questions on any matter that may be raised at that stage as stated in "Instructions to Bidders" of the bidding document.
2. Technical Bids will be opened on the website https://eproc.karnataka.gov.in in the office of the Executive Engineer, Dasarahalli Division, BBMP on 04.03.2022 @ 16.30 hours.
3. Financial Bids will be opened on the website https://eproc.karnataka.gov.in in the office of the Executive Engineer, Dasarahalli Division, BBMP on 05.03.2022 @ 16.30 hours.
4. Aspiring Bidders/contractors who have not registered in e-procurement should register before participating through the websitehttp://eproc.karnataka.gov.in
5. Before submission of online bids, bidders must ensure that scanned copies necessary of all the documents have been attached with bid.
6. All the required information required for Bids must be filled and submit online.
7. BBMP has rights to accept/reject the tenders.
8. For details, registration and e-payment visit GoK e-procurement websitehttp://eproc.karnataka.gov.in or contact e-procurement Helpdesk 080-22441076
9. This tender notice can also be seen on the BBMP. websitewww.bbmp.gov.in
10. Any Corrigendum /Addendum / Modification will be notified only in the Notice Board of the Undersigned & also e-procurement portal.
11. The bidder furnish all documents as per tender document KW- 1,2, & 3
12. GST shall be paid to the tendered amount separately for the work estimates based on SR of 2018-19.
13. Tenderer furnish the document of Karnataka Ground Water Authority FORM-7A or MOU for Drilling of Borewell Works

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14 All the required information required for Bids must be filled and submitted online only

15 Tenderer furnish the document of DOMICILE CERTIFICATE (Residential Certificate is not acceptable Finance Department Letter dated:13.08.2019) as per GOK order for reserved tenders.

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Executive Engineer
Dasarahalli Division
BBMP, Bangalore.

Copy submitted for favour of kind information to :

1 The Administrator, BBMP, Bengaluru.
2 The Chief Commissioner, BBMP, Bengaluru.
3 The Zonal Commissioner, BBMP, Dasarahalli, Bengaluru.
4 The Special Commissioner (Project / Finance), BBMP, Bengaluru.
5 The Engineer-in-Chief, BBMP, Bengaluru.
6 The Joint Commissioner, BBMP, Dasarahalli, Bengaluru.
7 The Chief Engineer / Superintending Engineer, BBMP, Dasarahalli, Bengaluru.
8 CAO/ Chief Auditor, BBMP, Bengaluru.
9 I.T Advisor with a request to publish in the BBMP website.
10 PRO, BBMP, Bengaluru with a request to take need full action to publish the same in any two leading daily news papers in Kannada and English.
11 Notice Board/Office Copy.

SECTION 2: INSTRUCTIONS TO TENDERERS (ITT)

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A. General

1. Scope of Tender

1.1 The Executive Engineer (Dasarahalli) (Referred to as Employer in these documents) invites tenders from eligible tenderers, for the construction of works (as defined in these documents and referred to as "the works") detailed in the Table given in the Invitation for Tenders (IFT). The tenderers may submit tenders for any or all of the works detailed in the table given in IFT.

2. Eligible Tenderers

2.1 Tenderers shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Government of Karnataka/BBMP

2.2 Tenders from Joint ventures are not acceptable.

3. Qualification of the Tenderer:

3.1 All tenderers shall provide the requested information accurately and in sufficient detail in Section 3: Form of Tender and Qualification information.

3.2 To qualify for award of this contract, each tenderer in his name should have in the last five years

(a) achieved in at least One financial years a minimum financial turnover (in all classes of civil engineering construction works only *(usually not less than the estimated Annual Payments under this contract)*

(b) Mandating satisfactory completion as prime contractor for at least any construction work to an extent of 25% ie of the cost of the work.

(c) The Tenderer or his identified sub-contractor should possess required valid electrical license for executing building electrification works and should have executed similar electrical works totaling Rs. ..... *(usually not less than 50% of the electrical works)* in any one year;[1]

(d) The Tenderer or his identified sub-contractor should possess valid license for executing water supply/sanitary engineering works and should have executed similar water supply/sanitary engineering works totaling Rs..... *(usually not less than 50% of the water supply/sanitary engineering works)* in any one year;[2]

3.3 Tenderers who meet the above specified minimum qualifying criteria, will only be qualified, if their available tender capacity is more than the total tender value. The available tender capacity will be calculated as under:

Assessed available tender capacity = (A*N*5.00 - B)

where

A = Maximum value of civil engineering works executed in any one year during the last five years *(updated to FY in which the tenders are invited. price level)* taking into account the completed as well as works in progress.

N = Number of years prescribed for completion of the works for which Tenders are invited.

[1] This is for building works. Appropriately change for other works.
[2] This is for building works. Appropriately change for other works.

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B = Value, at (*FY in which the tenders are invited.*) price level, of existing commitments and on-going works to be completed during the next.....years *(period of completion of the works for which Tenders are invited)*

Note: The statements showing the value of existing commitments and on-going works as well as the stipulated period of completion remaining for each of the works listed should be countersigned by the Employer in charge, not below the rank of an Executive Engineer or equivalent.

3.4 Even though the tenderers meet the above criteria, they are subject to be disqualified if they have:

- made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or
- record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.; and/or
- participated in the previous Tender for the same work and had quoted unreasonably high tender prices and could not furnish rational justification.

B. Tender documents

4. Content of Tender documents

4.1 The set of tender documents shall have all the Sections given in Page 2:
4.2 Both the sets should be completed and returned with the tender.

5. Amendment of Tender documents

5.1 Before the deadline for submission of tenders, the Employer may modify the tender documents by issuing addenda.
5.2 Any addendum thus issued shall be part of the tender documents and shall be communicated in writing or by cable to all the purchasers of the tender documents.
5.3 To give prospective tenderers reasonable time in which to take an addendum into account in preparing their tenders, the Employer shall extend as necessary the deadline for submission of tenders, in accordance with Sub-Clause 12.2 below.

C. Preparation of Tenders

6. Documents comprising the Tender

6.1 The tender submitted by the Tenderer shall comprise the following:
(a) The Tender (in the format indicated in Section 3).
(b) Earnest Money Deposit;
(c) Priced Bill of Quantities;
(d) Qualification Information Form and Documents;
and any other materials required to be completed and submitted by tenderers in accordance with these instructions. **The documents listed under Sections 3, 5 and 8 shall be filled in without exception.**

7. Tender prices

7.1 The contract shall be for the whole works as described in Sub-Clause 1.1, based on the priced Bill of Quantities submitted by the Tenderer.

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7.2 The Tenderer shall fill in rates and prices and line item total (both in figures and words) for all items of the Works described in the Bill of Quantities along with total tender price (both in figures and words). *Items for which no rate or price is entered by the Tenderer will not be paid for by the Employer when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities.* Corrections, if any, shall be made by crossing out, initialing, dating and rewriting.

7.3 All duties, taxes, and other levies payable by the contractor under the contract, or for any other cause, shall be included in the rates, prices and total Tender Price submitted by the Tenderer.

7.4 The rates and prices quoted by the Tenderer shall be fixed for the duration of the Contract and shall not be subject to adjustment on any account.

8. Tender validity

8.1 **Tenders shall remain valid for a period of 90 days** after the deadline date for tender submission specified in Clause 12. A tender valid for a shorter period shall be rejected by the Employer as non-responsive.

8.2 In exceptional circumstances, prior to expiry of the original time limit, the Employer may request that the tenderers may extend the period of validity for a specified additional period. The request and the tenderers' responses shall be made in writing or by cable. A tenderer may refuse the request without forfeiting his earnest money deposit. A tenderer agreeing to the request will not be required or permitted to modify his tender, but will be required to extend the validity of his earnest money deposit for a period of the extension, and in compliance with Clause 9 in all respects.

9. Earnest money deposit

9.1 The Tenderer shall furnish, as part of his tender, **Earnest Money Deposit (EMD) *Rs.50,000/-*** in the amount as mentioned in IFT for this particular Work This Earnest Money Deposit shall be paid in the e –Procurement Portal only using any of the following Modes.

- Direct Debit.
- National Electronic Fund Transfer (NEFT).
- Over the Counter (OTC).

NEFT Payment Procedure

If a Tenderer chooses to make Payment of EMD / Tender Processing Fee using Reserve Bank of India's (RBI) National Electronic Fund Transfer (NEFT) System, the Tenderer will need to log into e – Procurement System, access the Tender for which Bid is being created and then select the NEFT Option under the Payment Section and print the Challan shown in that Section. The Printed Challan will have the Unique Bid Reference Number, Account Details of Government of Karnataka and the Amount to be remitted. The Tenderer shall submit the Printed Challan to its Bank Branch (NEFT enabled) and request for an Account – to – Account Transfer, wherein the money will get transferred from the Tenderer's Bank Account to GOK's Bank Account. The Tenderer shall ensure that NEFT Transfer Instructions are executed and the Funds are wired to the Government of Karnataka's Principal Account before the Last Date for Bid Submission and preferably 24 hours before the Last Date for Bid Submission. If the Tenderer's Bank transfers / wires the money after the Last Date for Bid Submission, the Tenderer's Bank will provide a Reference Number generated by NEFT Software as Confirmation of Transfer, which has to be input by the Tenderer in the Payment Section of its Bid as Payment Confirmation before the Bid is submitted i.e. as a pre requisite for Bid Submission. The

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SECTION 9: FORMAT OF BANK GUARANTEE FOR SECURITY DEPOSIT

To: The Chief Commissioner
Bruhat Bengaluru Mahanagara Palike
N.R. Square, Bangalore - 560002

WHEREAS _____ *[name and address of Contractor]* (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. _____ dated _____ to execute _____ *[name of Contract and brief description of Works]* (hereinafter called "the Contract");

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of Rs._____ *[amount of guarantee]* [4]_Rupees_____ *[in words]*, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of _____ *[amount of guarantee]*[5] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until 30 days from the date of expiry of the Defects Liability Period.

Signature and seal of the guarantor _____
Name of Bank _____
Address _____
Date _____

[4] An amount shall be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract

[5] An amount shall be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract

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D.V.J.K.B